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OIT-10315-87

MEMORANDUM FOR: Comptroller

FROM: Edward J. Maloney
Director of Information Technology

SUBJECT: Review of Support to Year-End Processing [REDACTED] 25X1

1. In response to your concerns, we have reviewed OIT's support to the Agency's obligation, expenditure, and accounting processes, especially during the year-end activity peak. Our review attempted to identify stresses and weaknesses, and find ways to speed up our processing or make our systems more robust. [REDACTED] 25X1

2. A copy of our findings is attached. While we found areas in need of improvement, large scale changes to batch applications programs or the on-line data input programs are not recommended. As indicated, some improvements have already been undertaken, and other changes will be made. [REDACTED] 25X1

3. For further information or follow-up, please contact the Chief of my Operations Group, [REDACTED] 25X1

[REDACTED]
Edward J. Maloney

Attachment:
Analysis of OIT Year-End Processing

[REDACTED] 25X1

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